CONTRACT



KVVU TV 25-TV 5 Drive Henderson, NV 89014 (702)435-5555

And:

Greer Margolis Mitchell Burns, Inc (GMMB) 3050 K St NW Washington, DC 20007

	Contract / Revision	Alt Order #
	489570 /	06266607
<u>Product</u>		*
OBAMA 4 AMERICA		
Contract Dates	Estimate #	
10/23/12 - 10/29/12	1537	
<u>Advertiser</u>		Original Date / Revision
Obama For America		10/23/12 / 10/23/12
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Billing Cycle Billing	Calendar Cash/Trade

Totals

117

\$114,310.00

Billing Cycle EOM/EOC	Billing Calendar Broadcast	<u>Cash/Trade</u> Cash
Station	Account Executive	Sales Office
KVVU	Teresa Difuria	TELEREP-PHIL
Special Hand	ling	
Demographic		
Adults 35+		
IDB#	Advertiser Code	Product Code
Agency Ref	Advertise	r Ref

Spots/ *Line Ch Start Date End Date Description Start/End Time Days Length Week Rate Type Spots Amount 24 KVVU 10/27/12 10/27/12 Numb3rs Sa 4-5p NM \$375.00 Start Date End Date <u>Weekdays</u> Spots/Week <u>Rate</u> Week: 10/22/12 10/28/12 \$100.00 ---1-Description Start/End Time Length Spot Ch Date Range Weekdays Rate Type 1 KVVU 10/22/12-10/28/12 Numb3rs Sa 4-5p -----Sa--:30 \$100.00 NM See MG 24.2,24.3 2 KVVU 10/27/12-10/27/12 Masterchef Sat 11p-12a -----Sa--:30 \$300.00 NM MG for 25.1,24.1 3 KVVU 10/26/12-10/26/12 Extra M-F 1:05-1:35am ----F----.30 \$75.00 NM MG for 25.1,24.1 N 25 KVVU 10/27/12 10/27/12 TMZ Weekend Sa 7-8p :30 NM \$0.00 Start Date End Date Weekdays Spots/Week Rate Week: 10/22/12 10/28/12 -1-\$275.00 Spot Ch Date Range Start/End Time Description <u>Weekdays</u> <u>Length</u> <u>Rate</u> Type 1 KVVU 10/22/12-10/28/12 TMZ Weekend Sa 7-8p -----Sa--:30 \$275.00 NM See MG 24.2,24.3 KVVU 10/24/12 10/24/12 The X Factor The X Factor :30 NM \$5,500.00 End Date Spots/Week Start Date <u>Weekdays</u> <u>Rate</u> Week: 10/22/12 10/28/12 \$5,550.00 Spot Ch Start/End Time Date Range Description <u>Weekdays</u> Length <u>Rate</u> Type 1 KVVU 10/22/12-10/28/12 The X Factor The X Factor --W----:30 NM \$3,150,00 See MG 29.2 2 KVVU 10/23/12-10/23/12 Raising Hope/Ben and Kate Tue 8p-9p -Tu-----:30 \$3,150.00 NM See MG 29.3 3 KVVU 10/23/12-10/23/12 Raising Hope/Ben and Kate Tue 8p-9p :30 -Tu-----\$5,500.00 NM MG for 29.2 10/23

Time Period	# of Spots	Gross Amount	Net Amount
10/01/12 -10/28/12	98	\$102,620.00	\$87,227.00
10/29/12 -10/29/12	19	\$11,690.00	\$9,936.50
Totals	117	\$114,310.00	\$97,163.50

(* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.



KVVU TV 25-TV 5 Drive Henderson, NV 89014 (702)435-5555

	Contract / Revision 489570 /	Alt Order # 06266607
Contract Dates 10/23/12 - 10/29/12	Product OBAMA 4 AMERIC	<u>Estimate #</u> A 1537
Advertiser Obama For America	Original Date / Revision 10/23/12 / 10/23/12	

Signature:	Date:	

REP HEADLINE# 6266607 TRF# 489570 \$\$\$ MOD# 1: UNAPPROVED REV #1 \$\$\$

> REP: TEL# 610-293-4100 ORDER WORKSHEET

FAX# 610-225-1191
HARRIS REPORT FROM REP OCT23/12 18.51
CHANGES *** KVVU-TV ***

:LINE#:REP :CD: TIME PERIOD : LGTH : SEC : : : :		OBAMA FOR AMERICA	GREER MARGOLIS ACCOUNTING 1010 WISCONSIN AVENUE NW SUITE 800 WASHINGTON, DC 20007	A CASH IN ADVANCE	STA:	REP: OK'D M4 SEE LINES 53-54 TOTAL SAME PLS CNF THANKS NIKKI	CITY TAXSTATE TAX	FLIGHT DATES OCT23/12 OCT29/12 WK-1	PRDCT OBAMA 4 AMERICA EST#1537 COMM	ORDER #CONTRACT #_62	WASHINGTON, DC	3050 K ST NW,	AGY # 1051 AGY. NAME GREER, MARGOLIS	ADV #ADV. NAME POLI/B OBAMA/D/PRE/US
SCHEDULE ***** SEC: RATE:	SCHEDULE	SCHEDULE	SCHEDULE				CO-OP BILLING NEEDED	(-1	COMMENTS: (LINE, ORDER, I	0	DC 20007	1,	DLIS, MITCHELL	3/ ピ/ ペダゼ/ Cび
START : END :SPTS:									INVOICE)	CLASS: NATL.		SALES PRSN PH-	BUYER NAME MAURA	REP.#OFF.
WEEK: DAYS							DATE OCT23/12			LOCAL REGIONAL		TERESA DIFURIA	A GILROY	#_762SALESMAN
HOHL.							18.51							#

PROGRAM :

NUMB3RS

REP: TEL# 610-293-4100 ORDER WORKSHEET

FAX# 610-225-1191
HARRIS REPORT FROM REP OCT23/12 18.51
CHANGES *** KVVU-TV ***

OCT/12	STATION M4 O						: LINE#:
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\$.00	:SAT/400P- SAT/700P- :SAT/1100P :SAT/1100P FRI/105A- :SPOTS N/A	30	TO SPORTS	30	TO SPOROCT27 ON	30	LGTH
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CONTRACT TOTAL	S \$100.0 S \$275.0 S \$300.0 S \$75.00		OVE.		OVE.		PTS: WEEK
ACT TOTAL	.00 (O .00 PL .00 PL	SAT		FRI		SAT	UK:
	· w C	· ¬		П		ני	DAYS
114360	(OCT23/12) PLS ADVISE VE.						
117	•	0		Н		₽	TOTL:

SVC- NSI DEMOS- RA35+* MARKET TOTALS \$237,400 MOD CODE A-ADD B-BUY TYPE KVVU 25% C-CANCELLED KSNV 298 KTUD 18 DE-DELETE E-EFF DATES KLAS 20% KTNV 13% KVMY 98 KVCW 3% CABL 0%

P-CLASS, PLAN, SECT

Q-PAID PGM

R-RATE

S-SPOTS PER WEEK

T-TIME

X-LATE

Y-DAYS

Z-COMMENTS

*-MULTIPLE

L-LENGTH

M-MAKEGOOD

N-PROGRAM NAME